

DR-2 Disclosure Summary Page**DR-2**

Friends for Hamerlinck 2nd Ward		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	11/1/2007	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	10/30/2007	
Committee Code:	13483	Postmark Date		
Political Party:	Independent	Amendment Date		
Report Date:	2007	Candidate Name:	Hamerlinck, Shawn A	

Treasurer

Last Name:	Ketelsen	First Name:	Gary	MI:	D
Address:	2516 North Fairmount Street				
City:	Davenport	State:	IA	Zip Code:	52804-1020
Phone:	563-391-3522				
E-Mail:	tripwire61@aol.com				

Chairperson

Last Name:		First Name:		MI:	
Address:					
City:		State:		Zip Code:	
Phone:					
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$922.14
Schedule A: Cash Contributions Total	\$1,325.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,247.14
Schedule B: Expenditure Total	\$959.99
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,287.15

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Friends for Hamerlinck 2nd Ward	Status: Filed	
Committee Type: City Candidate - City Council	Statutory Due Date	11/1/2007
County: Scott	Adjusted Due Date	
District: 0	Filed Date	10/30/2007
Committee Code: 13483	Postmark Date	
Political Party: Independent	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/30/2007	Check # 7749	Ketelsen, Sue 2516 North Fairmount St. Davenport, IA 52804	None	\$100.00	
9/30/2007	Check # 5288	Williams, Kent 4326 W. 30th St. Davenport, IA 52804	None	\$50.00	
mailed in					
10/10/2007	Check # 1093	Williams, Dennis & Nancy 1625 Spring Green Drive Davenport, IA 52804	None	\$250.00	
10/16/2007	Check # 9320	Rhomberg, Karl 3330 Tremont Ave. Davenport, IA 52803	None	\$25.00	
10/19/2007	Check #	Lehan, Gina 3029 143 Ave. Ct. Milan, IL 61264	None	\$200.00	
10/26/2007	Check # 1711	Hamerlinck, Melissa 2210 Nevada Davenport, IA 52804	Spouse	\$400.00	
10/26/2007	Check # 7759	Ketelsen, Sue 2516 North Fairmount St. Davenport, IA 52804	None	\$300.00	

Total Regular Contributions	\$1,325.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,325.00

Schedule B: Expenditures

Sch-B

Friends for Hamerlinck 2nd Ward	Status:	Filed
Committee Type: City Candidate - City Council	Statutory Due Date	11/1/2007
County: Scott	Adjusted Due Date	
District: 0	Filed Date	10/30/2007
Committee Code: 13483	Postmark Date	
Political Party: Independent	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/30/2007	Check # Unitemized	Menard's 222 West 53rd Street Davenport, IA 52806	Miscellaneous or Unitemized	\$123.75
fence post and ties				
10/2/2007	Check # Unitemized	Larry Bob's Oasis 4020 Hickory Grove Road Davenport, IA 52806	Miscellaneous or Unitemized	\$270.00
Primary party				
10/15/2007	Check # 010007	U. S. Postal Service 2351 West Locust St. Davenport, IA 52804	Postage, Shipping, Delivery	\$82.10
stamps				
10/17/2007	Check # 010009	IA Ethics & Campaign Disclosure Board 510 East 12th Street Des Moines, IA 50319	Civil Penalty, Hearing Costs	\$20.00
disclosure late fee				
10/17/2007	Check # 010008	Minute Man Press 902 West Kimberly Road Davenport, IA 52806	Printing & Reproduction	\$379.57
postcards				
10/25/2007	Check # 010010	Stick'em Up Graphics 2529 5th Avenue Rock Island, IL 61201	Campaign Merchandise	\$84.57
campaign sweatshirts for walkers and talkers				

Total Amount	\$959.99
---------------------	-----------------